

Date: Tuesday, 10/24/2006 10:53:55 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 13-MAN SHOULDER HARNESS KIT		
Job Number	: 29117		Part Number	: D412702011		
Estimate Number	: 11863		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 10/24/2006	S.O. No. : N/A	Drawing Revision	: A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 11/15/2006		
Previous Run	: 28875		Qty:	4	Um:	Each
Written By	: <u>10/24</u>					
Checked & Approved By	: <u>10/24</u>					
Comment	: Est.Rev:A 03.10.17 New issue KJ/RF Est Rev:B 06.04.03 As per DS19324 JLM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		(4)
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-702-011 CH6001 CH6002 KS 0610.05				
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit				
3.0	D3195041	Bracket Assembly		
<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Bracket Assembly Qty Part Number Description Batch ✓ 2 D3195-041 Bracket <u>127840</u> 7X B25807 1X				
4.0	D3195043	Bracket Assembly		
<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Bracket Assembly Qty Part Number Description Batch ✓ 2 D3195-043 Bracket <u>B26303</u>				
5.0	D31961	Bar		
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Bar Qty Part Number Description Batch ✓ 1 D3196-1 Bar <u>B25849</u> 2X B29120 2X				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bar

✓ Qty Part Number Description Batch  
1 D3196-3 Bar B28141

7.0 D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Qty Part Number Description Batch

Bar

✓ 1 D3196-4 Bar B29121

8.0 D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bar Assembly

✓ Qty Part Number Description Batch  
2 D3197-041 Bar B26082

9.0 D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Fitting

✓ Qty Part Number Description Batch  
4 D3198-1 Fitting B25102 8X B26733 5X B25486 57X

10.0 D3215041

Harness Assembly



Comment: Qty.: 18.0000 Each(s)/Unit Total : 72.0000 Each(s)

Harness Assembly

✓ Qty Part Number Description Batch  
18 D3215-041 Harness Assembly B29122

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Part Number: D412702011

Job Number:



Seq. #:	Machine Or Operation:	Description :
11.0	D3215043	Harness Assembly
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Harness Assembly	
	Qty Part Number Description Batch ✓ 4 D3215-043 Harness Assembly <i>B29123</i>	
12.0	AN45A	Bolt
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Bolt	
	Qty Part Number Description Batch ✓ 4 AN4-5A Bolt <i>M100857-</i>	
13.0	AN413A	Bolt
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Bolt	
	Qty Part Number Description Batch ✓ 4 AN4-13A Bolt <i>M101938-</i>	
14.0	AN420A	Bolt
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s) Bolt	
	Qty Part Number Description Batch ✓ 8 AN4-20A Bolt <i>M16895-</i>	
15.0	AN960JD416	Washer
	Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s) Washer	
	Qty Part Number Description Batch ✓ 20 AN960JD416 Washer <i>M102339-</i>	
16.0	MS21042L4	Nut
	Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s) Nut	
	Qty Part Number Description Batch ✓ 12 MS21042L4 Nut (or -4) <i>M19099-</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/12/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/24/2006 10:53:56 AM  
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Job Number:



Seq. #:	Machine Or Operation:	Description :
17.0	MS24694S152	Screw
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)		
Screw		
Qty Part Number Description Batch		
<input checked="" type="checkbox"/> 8 MS24694-S152Screw M101061 -		
18.0	MS24694S154	SCREW
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)		
<input checked="" type="checkbox"/> SCREW		
Batch: M102340 -		
19.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		
Comment: INSPECT 100% KITS FOR COMPLETENESS		
20.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1		
Identify and pack for shipping as per PPP D412-702-011		
Location: <u>B</u>		
PPP Rev: <u>10/21/06</u> (4)		
21.0	QC21	FINAL INSPECTION/W/O RELEASE
		
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



6.12.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries